

8007 Finch Road
Gibsonia, PA. 15044
724-625-6609 (o)
412-759-2914 (m)
724-625-6607 (fax)
rzortman@gmail.com



RECEIVED

2021 FEB 23 PM 1:27

JW PURCHASING
DIVISION

Fax

To:	Bid Clerk	From:	Randall Zortman
Fax:	304-558-3970	Pages:	9
Phone:		Date:	2/23/21
Re:	0803 CRFQ DOT 2100000089	cc:	

Urgent For Review Please Comment Please Reply Please Recycle

● **Comments:**

This fax is a duplication to Tire & Rubber Inc's online bid to CRFQ 0803 DOT2100000089 via the Oasis system in order to be sure it was received properly.

Waste Tire Disposal Management

John Estep

0803 CRFQ DOT 2100000089

February 23, 2021

1:30 PM



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 60130
Charleston, WV 25305-0130

State of West Virginia
Centralized Request for Quote
Miscellaneous

Proc Folder: 818923		Reason for Modification:	
Doc Description: Waste Tire Disposal Management 6621C046			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
021-02-04	2021-02-23 13:30	CRFQ 0803 DOT2100000089	1

RECEIVING LOCATION

ID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305

ENDOR

Vendor Customer Code: 110798
 Vendor Name: TIRE + RUBBER INC
 Address: 710 GRASS RUN ROAD
 Street:
 City: WESTON
 State: WV Country: USA Zip: 26452
 Principal Contact: RANDALL E ZORTMAN
 Vendor Contact Phone: 412-759-2914 Extension: RZORTMAN@GMAIL.COM

FOR INFORMATION CONTACT THE BUYER

John W Estep
404-558-2566
john.w.estep@wv.gov

Vendor Signature X *Randall E Zortman* FEIN# 20-2068048 DATE Feb 18, 2021
 All offers subject to all terms and conditions contained in this solicitation

Waste Tire Disposal Management**Pricing Pages**

Vendor shall provide the per cubic yard (CY) rate per Storage Site.

Vendor may bid any or all Storage Site locations listed below.

Item #	Site Address	Estimated Quantity	Unit of Measure	Unit Cost
1	District 1 Headquarters 1334 Smith Street Charleston, WV 25301	80	CY	11.51
2	District 2 Headquarters 801 Madison Avenue Huntington, WV 25712	80	CY	13.99
3	District 2 Mingo County Headquarters #1 Highway Garage Road Williamson, WV 25661	80	CY	17.99
4	District 3 Headquarters Equipment Shop 626 Depot Street Parkersburg, WV 26101	80	CY	11.89
5	District 4 Headquarters 2460 Murphy's Run Road Bridgeport, WV 26330	80	CY	10.72
6	District 5 Headquarters 2120 Northwest Turnpike Burlington, WV 26710	80	CY	14.98
7	District 5 Berkeley County Headquarters 1867 Rock Cliff Drive Martinsburg, WV 25401	80	CY	15.99
8	District 6 Equipment Shop 1 DOT Drive Moundsville, WV 26041	80	CY	15.58
9	District 6 Brooke County Headquarters WV 2, Box 615 Wellsburg, WV 26070	80	CY	16.59
10	District 7 Lewis County Headquarters 937 US Highway 19 Weston, WV 26452	80	CY	10.19
11	District 8 Headquarters 1101 North Randolph Avenue Elkins, WV 26241	80	CY	10.29
12	District 9 Greenbrier County Headquarters Equipment Shop 704 N. Jefferson Street Lewisburg, WV 24901	80	CY	12.49
13	District 10 Headquarters 270 Hardwood Lane Princeton, WV 24740	80	CY	12.98

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO DOT2100000089

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

TRE + Reubens Inc

Company

Randall E. [Signature]

Authorized Signature

Feb 18, 2021

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO DOT210000089

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- | | |
|--|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

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TIRE + RUBBER INC
Company

Randall E. Ford
Authorized Signature

February 19, 2021
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

REQUEST FOR QUOTATION
Waste Tire Disposal Management

8. MISCELLANEOUS:

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to this Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this contract.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary Contract Manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. In the event the Contract Manager or any of the Vendor's contact information, email, addresses or phone numbers change, the Vendor shall update the WVDOH in writing and update wvOASIS. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: RICK WILEY
Telephone Number: 304-677-8592
Fax Number: 304-269-0093
Email Address: TIREINC@aol.com

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

RANDALL E ZORTMAN, PRES + CEO
 (Name, Title)
RANDALL E ZORTMAN PRES + CEO
 (Printed Name and Title)
3007 FINCH ROAD
 (Address)
GIBSONIA PA 15044
 (Phone Number) / (Fax Number)
412-759-2914 724-625-6607 (FAX)
 (email address) RZORTMAN@GMAIL.COM

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

TIRE + RUBBER INC
 (Company)
Randall E Zortman, PRES + CEO
 (Authorized Signature) (Representative Name, Title)
RANDALL E. ZORTMAN, PRES + CEO
 (Printed Name and Title of Authorized Representative)
FEB 23 2021
 (Date)
412-759-2914 . 724-625-6607 (FAX)
 (Phone Number) (Fax Number)

INFORMATION ATTACHMENT FORM - ATT B

Vendor's Storage Sites

Waste Tire Disposal Management

VENDOR NAME TIRE + RUBBER INC

Mandatory - Vendor shall complete this form and return with bid submission.

If a Vendor will be servicing this contract from multiple Locations and ALL pricing is the same, ALL Locations can be listed on one Information Attachment Form and one set of Pricing Pages is acceptable.

If a Vendor will be servicing this contract from multiple Locations, at varying prices, additional, separate Information Attachment Forms and additional Pricing Pages are required.

Vendor's Base Location: Base + single location:

<u>TIRE + RUBBER INC</u>
<u>710 GRASS RUN ROAD</u>
<u>WESTON WV 26452</u>
<u>304-269-0091</u>

Vendor's Base Location:

Vendor's Base Location:

Vendor's Base Location:

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(j), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Tire & Rubber Inc.

Authorized Signature: *Randall E. Zorlino* Date: February 19, 2021

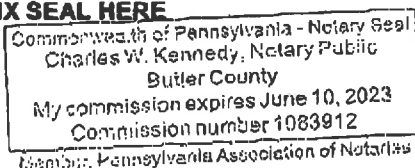
State of Pennsylvania

County of Butler, to-wit:

Taken, subscribed, and sworn to before me this 19 day of February, 2021.

My Commission expires 06 - 10, 2023

AFFIX SEAL HERE



NOTARY PUBLIC

Charles W. Kennedy

Purchasing Affidavit (Revised 07/19/2018)

=== COVER PAGE ===

TO: _____

FROM: BSC TRI

FAX: 7246256607

TEL: 7246256609

COMMENT:

